

VENDOR PAYMENTS
District Public Defenders
DECEMBER 2012

Vendor Name	Description	Amount Paid
A & W Office Supply & Design Inc	Supplies and Materials	403.17
A To Z Marketing Inc	Printing and Duplicating	58.08
Amanda Helton	Maint. & Repairs	100.00
American Paper & Twine Co	Supplies and Materials	234.00
Apc Mini Storages Llc	Rentals and Insurance	1,255.00
Ashland City Water and Sewer D	Utilities and Fuel	27.56
Ashley Lawrence	Maint. & Repairs	72.50
Atlanta Gas Light Co	Utilities and Fuel	96.99
Atmos Energy	Utilities and Fuel	102.84
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Data Processing	77.36
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	162.07
Br Supply Inc-Trenton	Supplies and Materials	216.67
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
Carolina Imaging Products	Data Processing	1,825.93
Carter County Trustee	Rentals and Insurance	500.00
Cates Electric	Maint. & Repairs	200.00
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	58.25
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charter Communications	Utilities and Fuel	21.09
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	14.50
Chc Properties	Rentals and Insurance	1,710.00
Chickasaw Electric Cooperative	Utilities and Fuel	126.69
Cintas Corporation	Prof Services Third Party	230.69
Cintas Document Management	Prof Services Third Party	134.87
Cintas Document Management-AP	Prof Services Third Party	6.99
City of Clarksville	Utilities and Fuel	37.39
City of Cookeville	Utilities and Fuel	449.73
City Of Lafayette	Utilities and Fuel	135.14
City of Lebanon	Utilities and Fuel	201.88
City Of Madisonville	Utilities and Fuel	129.70
Clarksville Dept of Electricit	Utilities and Fuel	311.08
Cleveland Utilities	Utilities and Fuel	133.79
Columbia Power and Water Syste	Utilities and Fuel	155.61
Comcast	Utilities and Fuel	26.36
Cumberland Electric Membership	Utilities and Fuel	319.10
Diana M Robichaud	Maint. & Repairs	320.00
Dicks Graphics	Printing and Duplicating	144.64
Dickson Office Supply Inc	Supplies and Materials	306.64
Dickson Office Supply Inc	Data Processing	137.79
Doris Huttchson	Maint. & Repairs	435.00
Dresden Water & Sewer Department	Utilities and Fuel	47.11
Dyersburg Electric	Utilities and Fuel	204.12
Dyersburg Gas & Water Dept	Utilities and Fuel	43.01
E Guy Holliman	Rentals and Insurance	325.00
Eckles Office Supplies Inc	Supplies and Materials	407.83
Eckles Office Supplies Inc	Data Processing	28.99
Elk River Public Utility	Utilities and Fuel	19.32

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Elsa Dean Lockert	Rentals and Insurance	2,700.00
Enterprise Rent A Car of TN LLC	Travel	592.82
Evans Office Supply Co	Supplies and Materials	168.50
Evans Office Supply Co Inc	Supplies and Materials	7.90
Evelyns Office Supplies	Supplies and Materials	44.95
Fayetteville Utilities	Utilities and Fuel	100.99
Fayetteville Utilities	Utilities and Fuel	23.82
Fayetteville Utilities	Utilities and Fuel	25.89
Fedex	Communications	38.09
First State Ins Llc Jackson	Prof Services Third Party	50.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	103.35
Fourth Circuit Court	Prof Services Third Party	16.00
Frontier A Citizens Comm Co	Communications	905.20
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gibson County Utility District	Utilities and Fuel	67.00
Green Family Holdings GP	Rentals and Insurance	1,350.00
Greystone Healthcare Center	Prof Services Third Party	275.10
Hamilton County Accounting Dept	Communications	146.49
Harriman Utility Board	Utilities and Fuel	865.54
Harry Sayle	Prof Services Third Party	790.96
Hattie L Bullock	Maint. & Repairs	300.00
Healthport	Prof Services Third Party	50.95
High Street Professional Bldg	Rentals and Insurance	3,135.97
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	59.15
Howard D Happy Co Of Mayfield Inc	Data Processing	235.99
Howard Seiber	Maint. & Repairs	450.00
Ideal Printing Inc	Printing and Duplicating	210.50
J D Distributors Inc	Supplies and Materials	495.86
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
Janice D Alford	Rentals and Insurance	570.00
Jay Miller Bragg	Rentals and Insurance	912.00
Jennifer Case	Prof Services Third Party	1,076.08
J-Five Family Llc	Rentals and Insurance	1,250.00
Jimmy Lynn Woodard	Maint. & Repairs	150.00
Joe Rodgers Office Supply Inc	Supplies and Materials	374.05
Jones Properties LLC	Rentals and Insurance	1,300.00
Joshua Walker	Rentals and Insurance	8,000.00
Joy Orr	Rentals and Insurance	840.00
Katharine Bryant	Rentals and Insurance	2,300.00
Kelsan, Inc	Supplies and Materials	1,127.09
Kirk Property LLC	Rentals and Insurance	1,700.00
Knoxville News Sentinel	Prof Services Third Party	41.18
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollete Utilities	Utilities and Fuel	278.64
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	69.21
Lewisburg Electric System	Utilities and Fuel	81.11
Lewisburg Gas Department	Utilities and Fuel	34.40
Lewisburg Water And Wastewater	Utilities and Fuel	46.06
Lexis Nexis	Prof Services Third Party	4,330.00

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Lexis Nexis Matthew Bender	Prof Services Third Party	3,311.37
Linda Lassiter	Maint. & Repairs	88.00
Lisa Harris	Maint. & Repairs	108.00
Lonesource Inc	Supplies and Materials	81.57
M Lee Smith Publishers div BLR	Prof Services Third Party	1,035.90
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Mark R Olson	Rentals and Insurance	4,000.00
Mary Ann Smithson	Maint. & Repairs	217.33
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	31.57
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,731.25
Mid Tennessee Office Equipment Co	Printing and Duplicating	138.46
Mid Tennessee Office Equipment Co	Supplies and Materials	321.68
Mid Tennessee Office Equipment Co	Data Processing	180.18
Middle Tennessee Natural Gas	Utilities and Fuel	50.00
Middle TN Electric Co-op	Utilities and Fuel	316.96
Morristown Hamblen Hospital	Prof Services Third Party	75.09
Nelson Thornton Associates	Rentals and Insurance	2,850.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	159.14
Oak Ridge Office Supply	Supplies and Materials	623.91
Oce Imagistics Inc	Rentals and Insurance	554.48
Office Depot	Supplies and Materials	2,180.25
Office Depot	Data Processing	478.70
One Source	Maint. & Repairs	300.00
P & H Properties	Rentals and Insurance	3,150.00
Paul O. Lanham	Rentals and Insurance	150.00
Paul T Hickey	Maint. & Repairs	170.00
Pediatric Consultants North	Prof Services Third Party	37.50
Petty Cash - Public Defenders Office	Communications	140.33
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	1,867.50
Phyllis Aluko	Prof Services Third Party	1,110.46
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pocket Press Inc	Prof Services Third Party	4,262.29
Pomeroy It Solutions Sales Co Inc	Data Processing	1,027.00
Postmaster	Communications	2,050.00
Powell-Clinch Utility District	Utilities and Fuel	37.36
Pulaski Electric, Water and Ga	Utilities and Fuel	264.33
Purkeys Office Supply	Supplies and Materials	278.24
Quality Disposal	Utilities and Fuel	39.00
Quality Printers	Printing and Duplicating	110.00
Quill Corporation	Supplies and Materials	5,060.41
Quill Corporation	Data Processing	257.07
Reliable Office Supplies	Supplies and Materials	99.72
Renee Horton	Maint. & Repairs	200.00
Robert Moore Properties LP	Rentals and Insurance	950.00
Roland Segroves	Rentals and Insurance	1,600.00
Sandra Baxter	Maint. & Repairs	100.00
Sevier County Elec System	Utilities and Fuel	98.27
Sevier County Utility District	Utilities and Fuel	79.07

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Shelbyville Power System	Utilities and Fuel	92.74
Staples Credit Plan	Supplies and Materials	316.22
States-Graphic	Prof Services Third Party	46.50
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
Tennessee Legislative Service	Prof Services Third Party	2,400.00
The Michael Company Llc	Rentals and Insurance	3,829.00
Tivoli Center	Rentals and Insurance	7,819.79
TN Assoc of Criminal Defense L	Prof Services Third Party	18,445.00
Tom Lawlers Inc	Supplies and Materials	141.98
Tony N. Brayton	Prof Services Third Party	790.96
Toshiba Electronic Imaging Div	Rentals and Insurance	6,087.82
Town of Somerville Utility Dept	Utilities and Fuel	206.01
Trenton Light And Water Department	Utilities and Fuel	263.77
Tri County Electric Membership	Utilities and Fuel	98.32
Tri-City Reporter	Prof Services Third Party	38.50
Trustee Knox County For Public Defenders	Rentals and Insurance	10,889.03
Trustee Sullivan County	Rentals and Insurance	1,677.00
Tullahoma Utilities Board	Utilities and Fuel	194.07
U S Postal Service	Communications	1,050.00
Us Bank National Association	Rentals and Insurance	250.00
Wal-Mart Community Listings	Supplies and Materials	194.30
Warren K Veal	Rentals and Insurance	2,150.00
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Electric System	Utilities and Fuel	76.10
West Payment Center	Prof Services Third Party	8,984.00
West Tenn Public Utility	Utilities and Fuel	20.78
West Tenn Public Utility	Utilities and Fuel	67.31
William C Talman PC	Training	750.00
Williamson County Mayor	Rentals and Insurance	5,554.00
Worthy Cleaning Service	Maint. & Repairs	62.41